

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT – Expenditure of **Rs92,587/-** (Rupees ninety two thousand five hundred and eighty seven only ) - towards purchase of certain Stationary items - Sanctioned - Orders – Issued

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 13,**

**Dated:07.01.2014**

**Read the following:-**

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10- 2000.
2. Bill from M/s. Sri Sri Enterprises, Hyderabad Credit Bill No.MS/06/13-14, dated 04.12.2013.

**ORDER :**

Sanction is hereby accorded for an amount of **Rs. 92587/-** (Rupees ninety two thousand five hundred and eighty seven only ) towards the purchase of certain Stationary items from Muskan Stationary, Hyderabad for Office use in AHDD & F Department..

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and credited to the Bank account No.00000060127731633, Bank of Maharashtra, Balapur Branch, IFSC CODE:MAHB 0001577 ; of “Muskaan Stationary, Hyderabad

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To  
Muskaan Stationery, Plot No.101, Ground Floor, Jillelguda, Hyderabad-500097.,

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.

S/F /SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER